



PURCHASE ORDER

1-31-77 AML

D. R. M.
OJ-3567-P

TERMS OF PAYMENT

DATE

PURCHASE ORDER NO.

ALT. NO.

F. O. B.

SHIP VIA

PROMISED SHIPPING DATE

REQUIRED SHIPPING DATE

Scientific Chemical Process
216 Paterson Plank Road
Carlstadt, New Jersey

SHIP TO: E. I. DU PONT DE NEMOURS & COMPANY
F&F Department
Parlin, New Jersey 08859
OJ-3567-P

Wilmington, Delaware

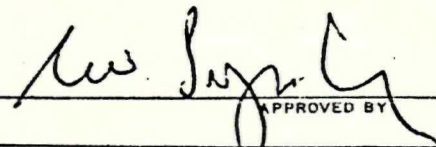
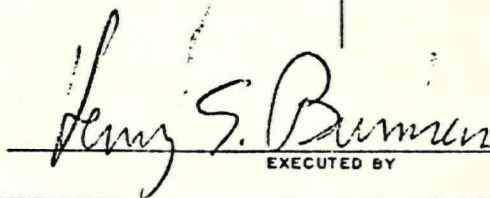
ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

ALTERATION
NOTED *[Signature]* DATE 2/11/77

DATE OF COMPLETE BILLING.

ITEM	QUANTITY	DESCRIPTION	PRICE		
<p>Alter cost charges only on this order for:</p> <p>Ethylene Glycol Based Adhesive for the period January 1, 1976 through March 31, 1977 which reads:</p> <p>7301-2127 Disposal of Ind Tank Waste</p> <p><u>Should Read:</u></p> <p>7301-115599</p> <p>All other terms and conditions remain the same.</p> <p><u>ORIGINAL DESTROYED</u></p>					
<p>This FILE Secured From HALL OF RECORDS OCT 12 1981 RETURN TO CARTON No. 192960</p> <p>Wilmington Energy Records</p>					
 APPROVED BY		 EXECUTED BY			
ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	115599	G. R. Kierst	P&P Area Tank #146	





E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
 WILMINGTON, DELAWARE 19898

CONTRACT ORDER
 (FIELD LABOR)

1/21/76
 DATE

OJ-3567-P
 CONTRACT ORDER NO.

1
 ALT. NO. PAGE NO.

SHIP TO: **E. I. DU PONT DE NEMOURS & COMPANY**

SCIENTIFIC CHEMICAL PROCESSING, INC.
 216 PATERSON PLANK ROAD
 CARLSTADT, NEW JERSEY 07072

WILMINGTON, DELAWARE
 ISSUING POINT
H. E. BURMAN (511)
 ISSUED BY

This document when properly executed shall constitute a contract between E. I. DU PONT DE NEMOURS AND COMPANY (DU PONT) and SCIENTIFIC CHEMICAL PROCESSING, INC. (CONTRACTOR) covering the disposal of waste material listed below for DU PONT's Parlin, New Jersey plant.

1. SERVICES - CONTRACTOR agrees to pick-up and dispose of such quantities of ethylene glycol based adhesive waste as DU PONT elects to tender to CONTRACTOR. CONTRACTOR agrees to dispose of the waste material on its own premises and in such a manner as will (1) result in the complete destruction of said material and (2) prevent any of said material from entering the environment as a pollutant.

2. COMPENSATION - In consideration of CONTRACTOR's services hereunder, DU PONT will pay CONTRACTOR as follows:

Disposal Charge:	\$0.07/gallon, tank truck quantities
Transportation Charge:	\$125/load (4,500-5,000 gallons)
Delay Charge:	\$15 per hour after one hour free loading time, calculated in 15-minute increments

3. PERIOD OF AGREEMENT - January 1, 1976 through March 31, 1977.

4. TERMS OF PAYMENT - Net 10 days after receipt of invoice.

5. STANDARD TERMS AND CONDITIONS - DU PONT's Standard Terms and Conditions dated 2/9/71 are attached hereto and made a part hereof.

Wilmington
 Energy &
 Materials

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

3 COPY FOR PURCHASING DEPT. WILMINGTON
 THEN TO ACCOUNTS PAYABLE SECTION



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
 WILMINGTON, DELAWARE 19898

CONTRACT ORDER
 (FIELD LABOR)

1/21/76

OJ-3567-P

2

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

SHIP TO: **E. I. DU PONT DE NEMOURS & COMPANY**

SCIENTIFIC CHEMICAL PROCESSING, INC.

WILMINGTON, DELAWARE

ISSUING POINT

H. E. BURMAN (511)

ISSUED BY

6. ENTIRETY - This document embodies the entire agreement and understanding between the parties; and there are no agreements, understandings, conditions, warranties or representations, oral or written, expressed or implied, with reference to the subject matter hereof which are not merged herein or superseded hereby. No modification of this agreement shall be of any force or effect unless reduced to writing and signed by the party claimed to be bound thereby.

Please signify your acceptance of the above by signing in the space provided below and returning the #3 carbon copy to H. E. Burman, Energy and Materials Department, Du Pont Company, Wilmington, Delaware 19898.

SCIENTIFIC CHEMICAL PROCESSING, INC.

BY *Heulit V. Curb*

TITLE Sales Manager

DATE 1/27/76

E. I. DU PONT DE NEMOURS AND COMPANY

BY *Henry S. Burman*

TITLE PURCHASING AGENT

DATE 1/23/76

NEW JERSEY SALES TAX APPLIES - INCLUDE IT ON OUR INVOICE

Wilmington
 Energy &
 Materials

Not to exceed \$25,000

This order redrawn from P.O. # OJ-3567-P dated 12/23/75

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	7301	<i>115599</i> 2127 DISPOSAL OF IND.	JUNE WILSON	P&P AREA	
		TANK WASTE		TANK #146	

3 COPY FOR PURCHASING DEPT. WILMINGTON
 THEN TO ACCOUNTS PAYABLE SECTION



2/9/71

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

WILMINGTON, DELAWARE 19898

ENERGY AND MATERIALS DEPARTMENT

STANDARD TERMS AND CONDITIONS FOR WASTE REMOVAL CONTRACTS

OWNERSHIP - Ownership and title to the materials to be removed and all responsibility and liability in connection therewith shall vest in and be assumed by CONTRACTOR at such a time as said material is loaded into CONTRACTOR's vehicle for removal from DU PONT's plant.

PRECAUTIONS - CONTRACTOR shall perform his services in a careful and workmanlike manner. CONTRACTOR agrees to take all necessary precautions in the handling, transportation and disposal of materials in order to avoid injuries to persons and damage to property.

DU PONT shall provide CONTRACTOR with a general description of the materials to be removed, including a listing of specific chemical waste products and DU PONT's procedures for handling such chemical products safely. These procedures are made available to CONTRACTOR for information only and without any representation or warranty as to their adequacy or suitability for use by CONTRACTOR in the service which CONTRACTOR is performing. CONTRACTOR shall be responsible for developing safety procedures applicable to CONTRACTOR's employees and for instructing said employees in such procedures.

COMPLIANCE WITH LAWS AND REGULATIONS - CONTRACTOR shall comply with all present and future laws, ordinances, rules and regulations of federal, state, municipal and other governmental authorities applicable to the services to be performed. While on DU PONT's plant, CONTRACTOR agrees to comply with DU PONT's applicable safety standards. CONTRACTOR shall furnish DU PONT (attention: Plant Buyer) with copies of any permits or other official documents which are required for disposal of the materials removed from DU PONT's location and of CONTRACTOR's contract authorizing the use of any disposal area owned by others.

INDEPENDENT CONTRACTOR - The employees, methods, equipment and facilities used by CONTRACTOR shall at all times be under its exclusive direction and control. CONTRACTOR's relationship to DU PONT under this agreement shall be that of an independent contractor and nothing in this agreement shall be construed to constitute CONTRACTOR, or any of its employees, an agent, joint venturer or partner of DU PONT.

INDEMNITY - CONTRACTOR agrees to take all necessary precautions to prevent any injury to person (including employees of CONTRACTOR and DU PONT) or damage to property (including DU PONT's and CONTRACTOR's property) during the progress of work covered hereunder and shall indemnify DU PONT against all loss and expense which may result in any way from any act or omission on the part of CONTRACTOR, its agents, employees, or sub-contractors, except to the extent that any such loss is due solely and directly to the negligence of DU PONT.

2/9/71

INSURANCE - CONTRACTOR shall carry, at his expense, insurance of minimum limits as follows:

- (a) Workmen's Compensation - Statutory;
- (b) Comprehensive General Liability Bodily Injury \$300,000 and Property Damage \$100,000;
- (c) Comprehensive Automotive Liability Bodily Injury \$100,000/300,000 and Property Damage \$25,000;
- (d) Contractual Liability insuring CONTRACTOR's obligations under the "INDEMNITY" clause, above, in minimum limits of \$300,000 for Comprehensive General Liability Bodily Injury and Property Damage in minimum limits of \$100,000.

CONTRACTOR hereby agrees that such policies shall contain a waiver of subrogation against DU PONT. Certificates of insurance evidencing the coverages required above shall be filed with DU PONT (attention: Plant Buyer) prior to the furnishing of services under this agreement. Such certificates shall provide that the insurer will give DU PONT not less than ten (10) days' advance notice of any change in or cancellation of coverage. In the event any subcontractor is employed, with DU PONT's consent, CONTRACTOR shall provide DU PONT with evidence of the same coverages in the same limits with respect to such subcontractor.

SUBCONTRACTING - CONTRACTOR shall not subcontract any of the services covered without DU PONT's written approval.

ASSIGNMENT - Any agreement between DU PONT and the CONTRACTOR shall not be assignable either in whole or in part without the prior written consent of the other party.

TAXES - CONTRACTOR shall be responsible for the payment of all taxes covering services to be performed, including but not limited to the payment of all applicable taxes covering its employees.

ACCESS TO PREMISES - The access of CONTRACTOR and its employees to DU PONT's premises shall be as determined from time to time by DU PONT.

CONTINGENCY - No liability shall result to either party from delay in performance or nonperformance caused by circumstances beyond the control of the party affected, including, but not limited to, act of God, fire, flood, explosion, war action or request of governmental authority, accident, labor trouble or shortage, inability to obtain material, equipment or transportation.

TERMINATION - If CONTRACTOR should be adjudged bankrupt or make a general assignment for the benefit of his creditors, or if a receiver shall be appointed on account of his insolvency, or he should fail to make prompt payment for materials or labor, or disregard laws, ordinances or other governmental regulations, or violate any provisions of this agreement, DU PONT may on seven (7) days' written notice to CONTRACTOR terminate CONTRACTOR's services under this agreement.

FIRST-AID - In the event of personal injury to CONTRACTOR's personnel, DU PONT may make available emergency first-aid treatment and related services. Accordingly, CONTRACTOR shall sign the "Agreement of Indemnification" (Form EN-1796) which shall be attached to and become a part of this agreement.

HGRudge

CONTRACT NO. _____

PROJECT NO. _____

ORDER NO. OJ-3567-P

AGREEMENT OF INDEMNIFICATION

WHEREAS, E. I. DU PONT DE NEMOURS AND COMPANY, a corporation of the State of Delaware, hereinafter referred to as "Du Pont", furnishes emergency first-aid, and related services to its employees on the premises at its PLANT near PARLIN, NEW JERSEY and

WHEREAS, SCIENTIFIC CHEMICAL PROCESSING, INC., hereinafter referred to as the "Contractor", will perform certain work or furnish certain services upon such premises, and

WHEREAS, Contractor desires that such emergency first-aid treatment and related services be made available to his employees on such premises.

NOW, THEREFORE, in consideration of the rendering by Du Pont of emergency first-aid and related services to the employees of the Contractor to the same extent that such emergency first-aid and related services would be available to an employee of Du Pont on such premises, the Contractor, his successors and assigns hereby assume full and complete responsibility and liability for all injuries and damages to any of his employees arising out of or allegedly attributable in any way to such emergency first-aid treatment and services. The Contractor further undertakes and agrees to indemnify and save harmless Du Pont, its employees, contractors, successors and assigns, from any and all actions, rights of action, suits, debts, claims, damages, expenses and demands whatsoever with respect to or on account of any injury to or the death of any employee of the Contractor in any way attributable to or in connection with the performance of such emergency first-aid treatment, and related services of Du Pont, whether or not such injury, damage or death is caused by or alleged to have been caused by negligence of Du Pont.

Nothing contained herein shall be construed as imposing any duty upon Du Pont to provide facilities necessary to furnish emergency first-aid treatment or related services to Contractor's employees or to make such facilities and services available to Contractor's employees.

IN WITNESS WHEREOF, Contractor has caused this instrument to be duly executed this _____ day of _____, 19____.

ATTEST:

BY: Charles H. Paul

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~XX~~

263516

411 WILSON AVENUE
NEWARK, NEW JERSEY 07105

E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 1-94

DATE: 2-10-76 as of 1-31-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

DELA 490

SOLD
TO

742657

273A

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
A-91	OJ 3567 P	Net 10 Days	SCP	1-16-76	X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed Gross 68820 Tare 28550 Net 40270 Delay 9:30-11:30 = 1 hr Transportation	\$.07/gal \$15/hr \$125/T/W	\$ 350.00 \$ 15.00 \$ 125.00 \$ 490.00	
		B/L 089437			

SUB - C
Z301

\$350.00
\$140.00

2127 disposal of Incl.

tank waste

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

SCIENTIFIC CHEMICAL PROCESSING, INC.

XXXXXXXXXXXX

X20109300187
#11-16.12.2006
Newark NJ 07102

460994

SOLD TO E. I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898 7

INVOICE NO: 3-116

DATE: 4-7-76 as of 3-31-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

459330

SOLD TO E. I. DuPont de Nemours & Co. Inc
 Accounts Payable Section
 Wilmington, Delaware 19898

INVOICE NO: 3-134

DATE 4-8-76 as of 3-31-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

74202

Parlin

SITE

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-122	OJ 3567 P	Net 10 Days	SCP Truck 3-11-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W	5000 gal	Ethylene Glycol Removed Transportation		\$.07/gl \$125/ld	\$ 350.00 \$ 125.00
					\$ 475.00
V3 \$475.00	2127	B/L 091439			

SUB - CORR
 7301

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07022

(201) 339-0957 X

556407

Newark N.J. 107105

SOLD TO

E. I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

PAY SPECIAL
MAY 21 1976
JMB

INVOICE NO:

4-72 2

DATE:

4-30-76

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

Deld

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
D-67	OJ 9418 P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed	\$.07/gal	\$ 350.00	
		Transportation	\$25/ld	\$ 125.00	
				\$ 475.00	

DUPLICATE

V1 \$350.00
F1 \$125.00

B/L 092950

2127

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

disposal of ind. toxic waste INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.
 2160 E. 15TH AVE. DALLAS, TEXAS 75202
 (214) 609-0469

602646
 (2)

SOLD
TO

E. I. DuPont de Nemours & Co Inc
 Accounts Payable Section
 Wilmington, Delaware 19898

INVOICE NO:

5-20

DATE:

5-19-76

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	DATE	PPD.	COLL.
E-16	OJ 3567 P	Net 10 Days	SCP	5-11-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT	
1 T/W	5043 gal	Ethylene Glycol Removed		\$.07/gal	\$ 353.01	
		Gross 73520				
		Tare 26520				
		Net 47000				
		Transportation		\$125.00	\$ 125.00	
					\$ 478.01	
1 \$353.01	2127	B/L 093751				
1 \$125.00						

EUS - COD
7301

74205
2/68

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

5-20C
5025

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.
216 PATERSON PLANK ROAD CARLSTADT, NEW JERSEY 07072
(201) 939-0467

758628

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 6-140

DATE: 7-7-76 as of 6-30-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
F-134	OJ-3567-P	Net 10 Days	SCP	X	
QTY: APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W	5000 gal	Spent Ethylene Glycol Delay 3:45-5:15=2hr Transportation 6-30-76 B/L 095615		\$.07/gal \$15/hr \$125/ld	\$350.00 \$ 7.50 \$125.00 <u>\$482.50</u>
SUB-CODE 7301 2127 Disposal of ind. hank waste					
V1 350.00 F1 132.50					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~2124 LEBRON BLVD. ROOM 200 NEW JERSEY 07102~~
~~(908) 389-0497~~

Newark NJ 838198

SOLD TO E.I. DuPont de Nemours & Co.
 Accounts Payable Section
 Wilmington, Delaware 19898

INVOICE NO: 7-118
 DATE: 8-5-76 as of 7-30-76
 SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
G-112	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
	5000 gal	Ethylene Glycol Based Waste for Disposal		\$.07/gal	\$ 350.00
		Delay 10:00-2:45 = 3 3/4 hrs.		\$15/hr	\$ 56.25
		Transportation		\$125/ld	\$ 125.00
	SUB-CODE 7301	7-30-76			\$ 531.25
		Gross 67100			
		Tare 25600			
		Net 41500			

*2124 Disposal -
 of end. Tank waste*

S1 350.00
 F1 181.25

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

218 PATERSON PLANK ROAD, CARLSTADT, NEW JERSEY 07072
 (201) 939-0457

SOLD TO E. W. Dupont de Nemours & Co.
 Accounts Payable Section
 Wilmington, Delaware 19898

INVOICE NO: 9-33

DATE: 9-27-76

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

Parlin

1012829

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
I-33	OJ 3567 P	Net 10 Days	SCP 9-1-76	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed Gross 66940 Tare 27180 Net 39760 Transportation	\$.07/gl	\$ 350.00	
			\$125.00	\$ 125.00	
				\$ 475.00	
V1 \$350.00 F1 \$125.00		B/L 000287			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

216 PATERSON BLANK ROAD CARLSTADT, NEW JERSEY 07032

1291-382-0467

1058444

SOLD
TO

E. I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 10-16

DATE: 10-13-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-13	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	1 T/W	Spent Wash P/U Charge 10-06-76 B/L 001517 Delay Time: 1:35-5:30= 3 hrs.	\$125/T/W \$15/hr	\$ 125.00 \$ 45.00 \$ 170.00	
1 \$170.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~10 PATERSON PLANT RD. PAT. 10 PAT. NEW JERSEY 07652~~

~~12000390402X~~

1065501

SOLD
TO

E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 10-38

DATE 10/14/76

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-34	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	1 T/W	Spent Wash P/U Charge 10-12-76 B/L 001696 Delay time 3:30-7:00=2½ hrs.	\$125/T/W	\$ 125.00	
			\$15/hr	\$ 37.50	
				\$ 162.50	
71 \$162.50					

SUB-CODE

12000390402X

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCIENTIFIC CHEMICAL PROCESSING, INC.

1993-94

1124378

E.I Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 10-83

DATE: 10-27-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~THE PATENT OFFICE OF THE UNITED STATES DEPARTMENT OF COMMERCE~~

~~125-1-555-6497~~

1124379

SOLD
TO

E. I. Dupont de Nemours & Co.
Accounts Payable
Wilmington, Delaware 19898

INVOICE NO: 10-94

DATE: 10-29-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-89	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	1 T/W	Spent Wash P/U Charge 10-28-76 BL 002198 Delay time 9:25-10:55 = 1 1/2 hr.	\$125T/W \$15/hr	\$ 125.00 \$ 7.50	
		742057 2/11-12		\$ 132.50	
	2127	SUB-CODE 7301			
F1 \$132.50					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF
DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~2001-1999-0001~~

~~2011-999-0001~~

1132598

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 10-96
DATE: 11-1-76 as of 10-29-76

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-91	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	1T/W	Spent Wash Picked Up 10-29-76 B/L 002250	\$125/T/W	\$ 125.00	
F1 \$125.00					

742057

2/11-16

SUB-ORDERS
7301

2/2-7

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

210 PATTERSON PLANK ROAD GARDEN STATE, NEW JERSEY 07033

(201) 939-0467

1168229

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 11-28

DATE: 11-16-86

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
K-28	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W	1 T/W	Spent Wash Pick Up 11-9-76 B/L 002565 SUB-CODE 7301		\$125T/W	\$ 125.00
2127					
F1 \$125.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~XX~~

(201) 909-9489

1175408

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 11-33

DATE: 11-17-76

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
K-33	OJ-3567-P	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	1 T/W	Spent Wash Pick Up 11-16-76 B/L 002737	\$125T/W	\$ 125.00	
SUB-CODE 7801					
2427					
M \$125.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SCP

SCIENTIFIC CHEMICAL PROCESSING, INC.

~~SCIENTIFIC CHEMICAL PROCESSING, INC. NEW JERSEY 07045~~

~~42017 539-0487~~

1212519

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO. 11-59

DATE: 11-29-76

SHIP TO ☐

PICK UP AT ☐

(NAME AS SOLD TO UNLESS INDICATED)

Parlin

742057

SALES ORDER # K-57	YOUR ORDER NO. OJ-3567-P	TERMS NET 10 DAYS Net 10 Days	SHIPPED VIA SCP	PPD. X	COLL.
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed 11-22-76 Gross: 59590 Tare: 25320 Net: 34270 Transportation Delay time 9:30-11:30= 1 hr.	\$.07/gal \$125T/W \$15/hr	\$ 350.00 \$ 125.00 \$ 15.00 \$ 490.00	
SUB CODE 7301 2127					
V1 \$350.00 F1 \$140.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

214138

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 1-57

DATE: 1-25-77

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
M-55	OJ-3567-P	Net 10 Days	SCP		X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
2 T/W	2 T/W	Spent Wash Pick Up 1-11-77 B/L IF 004268	\$125/1d	\$ 125.00	
		Spent Wash Pick Up 1-18-77 B/L IF 004078	\$125/1d	\$ 125.00	
		Delay time 9:30-12:30= 1 hr	\$15/hr	\$ 15.00	
		SUB-CODE 7301			
					\$-265.00
F1 \$265.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-7777

214137

SOLD
TO

E.I. Dupont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

442057
4/8

INVOICE NO: 1-58

DATE: 1-25-77

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
M-56	OJ-3567-P	Net 10 Days	SCP 1-20-77	X	
QTY APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed?	\$.07/gal	\$ 350.0	
		Gross 72480			
		Tare 35230			
		Net 37250			
		Delay time 2:30-4:00 = 1 1/2 hr	\$15/hr	\$ 7.5	
		Transportation	\$125/1d	\$ 125.0	
		SUB-CODE			
		7301			
				\$ 482.5	
V1 \$350.00		B/L IF 004152			
F1 \$132.50					

2127

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

309838

SOLD
- 30 TO

E. I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 2-11

DATE: 2-15-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)
Parlin

SALES ORDER #		YOUR ORDER NO.		TERMS NET 10 DAYS		SHIPPED VIA		DATE		PPD.		COLL.	
B-11		OJ-3567 P		Net 10 Days		SCP		2-10-77		X			
QTY. APPROXIMATE		QTY. ACTUAL		DESCRIPTION					PRICE		AMOUNT		
1 T/W		5000 gal		Ethylene Glycol Removed					\$.07/gal		\$ 350.00		
				Gross 64020									
				Tare 25840									
				Net 38180									
				Delay 12:00-2:00= 1 hr					\$15/hr		\$ 15.00		
				Transportation					\$125.00		\$ 125.00		
		</											

730

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

374940

**E.I. DuPont DeNemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898**

DATE: 3-11-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

115599

DUPLICATE INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

SOLD TO E. I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO:

476147
3-127

DATE: 4-14-77 as of 3-31-77

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
C-123	OJ 3967 P	Net 10 Days	SCP 3-31-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	5000 gal	Ethylene Glycol Removed Gross 60900 Tare 28400 Net 32500 Transportation	\$.07/gl	\$ 350.00	
		742057	\$125.00	\$ 125.00	
		512		\$ 475.00	
VI \$350.00 FI \$125.00		SUB-CODE 730T B/L 12614 115599			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

SOLD TO E.I. DuPont de Nemours & Co.
Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO. 5-36

DATE: 5-17-77

SHIP TO ☐

(SAME AS SOLD TO UNLESS INDICATED)

PICK UP AT ☐

SALES ORDER #		YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD. COLL
E-36		OJ 3567 P	Net 10 Days	SCP	X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W	5000 gal	Ethylene Glycol for Disposal 5-5-77 Transportation		\$.07/gl	\$ 350.00
1 T/W	1 T/W			\$125/ld	\$ 125.00
					\$ 475.00
DO NOT SEND TRAFFIC					
SUB-CODE 7301					
115599					
MAY 1 1976					
DATE REC'D MATERIAL OR SERVICES REC'D					
APP. (IF REQUIRED) A/P-3					
SRG					
V1\$350.00					
F1\$125.00					

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

640023

SOLD E.I. DuPont de Nemours & Co.
TO Accounts Payable Section
Wilmington, Delaware 19898

INVOICE NO: 6-4

DATE: 6-6-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

Parlin

SALES ORDER #		YOUR ORDER NO.		TERMS NET 10 DAYS		SHIPPED VIA		PPD. COLL.	
F-1		CJ-3557-P		Net 10 Days		SCP		X	
QTY. APPROXIMATE		QTY. ACTUAL		DESCRIPTION		PRICE		AMOUNT	
2 T/W	5000 gal	Ethylene Glycol Removed 6-3-77		\$\$.07/gl		\$ 350.00			
		Delay 5:30-10:15= 3 3/4 hrs		\$.15/hr		\$ 56.25			
2 T/W	5000 gal	Ethylene Glycol Removed 6-3-77		\$.07/gl		\$ 350.00			
	2 T/W	Transportation		\$125.00		\$ 250.00			
		SUB-CODE		DO NOT SEND TRAFFIC		S2G			
		7301		<div style="border: 1px solid black; padding: 5px;"> <p>PRICE & EXTENSION TERM OF</p> <p>JUN 9</p> <p>DATE REC'D MATERIAL OR SERVICES REC'D</p> <p>APPROVAL (IF REQUIRED) A/P-3</p> </div>					
		115599						\$1006.25	
1\$700.00									
1\$306.25									

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

INVOICE

INVOICE RECORD

BILLING AND FREIGHT RECORD

F.O.B.	CAR NO.	FREIGHT	QUANTITY					INVOICE				DATE PASSED
		ADDED OR DEDUCTED						NUMBER	DATE	AMOUNT		
							A					SRG
							B					SRG
DELD							C					SRG
							D					SRG
							E	4-72	4/3	475	-	5-21-76 SRG
DELD							F	5-20	5/19	478	01	5-28-76 SRG
		Transp 146.00					G	6-14	7-1	400	00	7-10-76 SRG
							H	1/10			30	ERG
							I					BAD
							J					SRG
							K					BAD
							L					BAD
							M					BAD
							N					ERG
							O					ERG
							P					ERG
							Q					ERG
							R					ERG
							S					ERG
							T					ERG
							U					ERG
							V					ERG
							W					ERG
		350.00					X	5-36	5/17	475	-	5-23-76 SRG
		x 250.00					Y	6-4	6/6	1006	20	6-10-76 SRG
							Z					SRG